



Revision number: 1

Purchasing Agent: EULA NEEL

Item: PHARMACEUTICAL PRODUCTS- PRIME VENDOR COVERING UTAH

Vendor: 06307C A BERGEN BRUNSWIG DRUG COMPANY
1765 FREMONT DRIVE
SALT LAKE CITY, UT 84104

Internet Homepage:

Telephone: (801) 972-4131

Fax number:

Contact: MIKE CHRISTENSEN

Email address:

Brand/trade name: VARIOUS

Price: MMSC PRICE SCHEDULE FOR WSCA PLUS SERVICE FEE

Terms: PER ATTACHED

Effective dates: 05/01/02 through 04/30/2003

Days required for delivery: ONE

Price guarantee period: 05/01/02 THRU 4/30/2003

Minimum order: NONE

Min shipment without charges: NONE

Other conditions: ALL ORDERS TO BE PLACED VIA ELECTRONIC ORDER ENTRY.

REVISION #1: EXTENSION OF CONTRACT

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**SERVICE FEE WORKSHEET - PER FACILITY**

VOLUME RANGE	UNDER \$10,000	\$10,001 TO \$100,000	\$100,001 TO \$200,000	\$200,001 TO \$400,000	\$400,001 TO \$600,000	\$600,001 AND ABOVE
PREPAID	0.10%	0.00%	(0.50)%	(0.80)%	(1.10)%	(1.50)%
15 DAY	0.60%	0.50%	0.00%	(0.30)%	(0.60)%	(1.00)%
30 DAY	1.60%	1.50%	1.00%	0.70%	0.40%	0.00%
45 DAY	3.60%	3.50%	3.00%	2.70%	2.40%	2.00%

ALL OTHER PROPOSED CHARGES AND FEES:

Any additional taxes e.g. glass taxes are to be passed on to MMCAP members.

FINET COMMODITY CODE(S):

26056000000-PHARMACEUTICALS, DENTAL: ANESTHETICS, ANTISEPTICS, PLAQUE
DISCLOSING LIQUIDS AND TABLETS, ETC.

90634000000-FREIGHT HANDLING; MATERIALS HANDLING